For:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 1 of 12

Account Exec:

LINDA SULA **GWTS-SF**

Office: Contract Num:

1191-33405 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

LFC / CD07R / 10/8

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES With:

ATTN:Accounts Payable

Elk Grove, CA 95624-3985

847 Sansome St Ste 200 San Francisco, CA 94111-1529 **Product Desc:** CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

Invoice Num: 1191-347328 Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

Buy	Flight										Total		
ine	Descrip	otion			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
1	CBS13.	COM @	5AM		10/08/2012-10/14	/2012	МТ	F		30	2	90.00	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_					
	0/08/2012-10/1	4/2012		MTF		2		90.00					
		_					_	_					
	ir Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	0/09/2012		05:22 AM		SPA10412H		30	90.00					
10	0/12/2012	Fr	05:24 AM		SPA101212H		30	90.00					
2	CBS13.	.COM @	6AM		10/08/2012-10/14	1/2012	МТ	WTF		30	5	135.00	
									100				
W	/eek Of			MTWTFS:	<u>s</u>	Spots Per Week		Rate	100				
10	0/08/2012-10/1	4/2012		MTWTF		5		135.00					
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10	0/08/2012	Мо	06:51 AM		SPA10412H		30	135.00		Par.			
10	0/09/2012	Tu	06:54 AM		SPA10412H	400	30	135.00					
10	0/10/2012	We	06:58 AM		SPA10412H		30	135.00					
	0/11/2012	Th	06:30 AM		SPA10412H		30	135.00					
	0/12/2012		06:14 AM		SPA101212H		30	135.00					
					10 10			9					
5	CBS TH	HIS MOR	NING - SUNDA	Υ	10/08/2012-10/14	1/2012	1300	S		30	1	2,250.00	
۱۸/	/eek Of			MTWTFS		Spots Per Week		Rate					
	0/08/2012-10/1	4/2012		S		<u> </u>	•	2,250.00					
10	0/00/2012-10/1	7/2012				ı		2,230.00					
Ai	ir Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	0/14/2012	Su	06:37 AM		SPA101212H		30	2,250.00					
7	TUE DO	OCTORS			10/08/2012-10/14	1/2012	MT	WTF		30	5	175.00	

For:

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LUNGREN FOR CONGRESS(73501)

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KOVR-TV

1191-347328

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/13/2012

Net 30 days

Account Exec:

LINDA SULA **GWTS-SF**

Office: Contract Num:

1191-33405 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: LFC / CD07R / 10/8

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES With:

Elk Grove, CA 95624-3985

847 Sansome St Ste 200 San Francisco, CA 94111-1529

Broadcast airtimes represented are reported to the nearest minute.

Product Desc: CD07R/LUNGREN

	ATTN:Accoun	its Payab	le		This inv	oice has been transmit	ted electronica	ally.			
Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/08/2012-10/1	4/2012		MTWTF		5		175.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	02:23 PM		SPA10412H		30	175.00			
	10/09/2012	Tu	02:29 PM		SPA10412H		30	175.00			
	10/10/2012	We	02:13 PM		SPA10412H		30	175.00			
	10/11/2012	Th	02:42 PM		SPA10412H		30	175.00		N. Control	
	10/12/2012	Fr	02:12 PM		SPA101212H		30	175.00			it.
8	DR PHI	L			10/08/2012-10/1	4/2012	. T V	WTF	30	4	250.00
					_						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	177.0	Rate			
	10/08/2012-10/1	4/2012		.TWTF		4		250.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012	Tu	03:10 PM		SPA10412H		30	250.00	, P.		
	10/10/2012	We	03:42 PM		SPA10412H		30	250.00			
	10/11/2012	Th	03:47 PM		SPA10412H		30	250.00			
	10/12/2012	Fr	03:47 PM		SPA101212H		30	250.00			
9	CBS13	NEWS @	0 4		10/08/2012-10/1	4/2012	МТ		30	2	435.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/1	4/2012		M T		2		435.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	04:22 PM		SPA10412H		30	435.00			
		_	04:12 PM		SPA10412H		30	435.00			

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: LUNGREN FOR CONGRESS(73501)

9321 Silverbend Ln

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200

Office: Contract Num: 10/08/2012-10/14/2012 **Contract Dates:**

CPE:

Broadcast airtimes represented are reported to the nearest minute.

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KOVR-TV

1191-347328

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/13/2012

Net 30 days

Account Exec:

LINDA SULA **GWTS-SF**

1191-33405

Customer Order:

Linked Order:

LFC / CD07R / 10/8

Product Desc: CD07R/LUNGREN

San Francisco, CA 94111-1529	Broadcast airtimes represented are reported to the nearest minute
ATTN:Accounts Payable	This invoice has been transmitted electronically.

Buy	Flight										Total		
Line	Descrip	otion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
10	CBS13	NEWS (@ 6		10/08/2012-10/1	4/2012	МТ	WTF		30	2	700.00	
	Week Of			MTWTFS	S	Spots Per Week		<u>Rate</u>					
	10/08/2012-10/1	4/2012		MTWTF		2		700.00					
	Air Data	D	A : T:	M/O F	Matarial		D	D-4-	D-hit		0	Damania	
	Air Date 10/10/2012	-	Air Time 06:27 PM	M/G For	Material SPA10412H		<u>Dur</u> 30	Rate 700.00	Debit		Credit	<u>Remarks</u>	
	10/10/2012		06:27 PM		SPA101212H		30	700.00					
11	ENTER	TAINME	NT TONIGHT	M-F	10/08/2012-10/1	4/2012	MT	WTF		30	3	800.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate_	1				
	10/08/2012-10/1	4/2012		MTWTF3		Spots Per Week 3		800.00			- 10		
	10/00/2012-10/1	4/2012		WI I W I I		3		800.00		10			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/08/2012		06:56 PM		SPA10412H		30	800.00					
	10/09/2012		06:47 PM		SPA10412H		30	800.00					
	10/10/2012	We	06:46 PM		SPA10412H		30	800.00	, -				
12	MADE I	N JERS	EY		10/08/2012-10/1	4/2012	V	F		30	1	2,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	3300	Rate					
	10/08/2012-10/1	4/2012		F		1		2,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/12/2012	Fr	08:36 PM		SPA101212H		30	2,000.00					
14	ΗΔ\Λ/ΔΙ	I FIVE-0			10/08/2012-10/1	4/2012	M			30	1	3,000.00	
14	TIAVAI	111112-0			10/00/2012-10/1	4/2012	IVI			30		3,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/08/2012-10/1	4/2012		M		1		3,000.00					
	Air Doto	Dev	Air Timo	M/C For	Motorial		Dur	Poto	Debit		Credit	Remarks	
	Air Date 10/08/2012	-	Air Time 09:47 PM	M/G For	Material SPA10412H		<u>Dur</u> 30	Rate 3,000.00	Debit		Credit	Remarks	
	10/00/2012	IVIO	09.41 FIVI		35410412F1		30	3,000.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501)

9321 Silverbend Ln

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES With:

847 Sansome St Ste 200 San Francisco, CA 94111-1529 ATTN:Accounts Pavable

CBS TELEVISION © GW



KOVR-TV

INVOICE

Invoice Num: 1191-347328 Invoice Date: 10/14/2012

Billing Cycle:

Billing Period:

Weekly 10/01/2012-10/14/2012

11/13/2012 Net 30 days

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Account Exec: LINDA SULA Office: **GWTS-SF** Contract Num: 1191-33405

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: LFC / CD07R / 10/8

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

uy	Flight									Total		
ine	Descr	iption			Buy Line Dates	;	мт	WTFSS	Dur	Spots	Rate	
15	NAVY	N.C.I.S.			10/08/2012-10/	14/2012	. T .		30	1	4,000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10/	/14/2012		.T		1		4,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	06:59 PM		SPA10412H		30	4,000.00				
16	SURV	IVOR XXV	: THE PHILLIPI	NES	10/08/2012-10/	14/2012	W	·	30	1	3,000.00	
										W.		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/	/14/2012		W		1		3,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
	10/10/2012	We	06:57 PM		SPA10412H		30	3,000.00				
17	CBS 1	3 10PM N	EWS M-SU		10/08/2012-10/	14/2012	МТ	WTFSS	30	6	800.00	
	Week Of			MTWTFS	c	_Spots Per Week		Rate_				
		/4.4/0040										
	10/08/2012-10/	/14/2012		MTWTFS	5	6	N -	800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Мо	10:28 PM		SPA10412H		30	800.00				
	10/09/2012	Tu	10:43 PM	W.	SPA10412H	M / M	30	800.00				
	10/10/2012	We	10:42 PM		SPA10412H	7	30	800.00				
	10/11/2012	Th	10:52 PM		SPA10412H		30	800.00				
	10/12/2012	Fr	10:22 PM		SPA101212H		30	800.00				
	10/12/2012	Fr	10:57 PM		SPA101212H		30	800.00				
18	CBS13	3 NEWSR	PT @ 11 (SUN)		10/08/2012-10/	14/2012		S	30	1	300.00	

For:

With:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247)

San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION © GW



KOVR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

LINDA SULA **GWTS-SF**

Office: Contract Num:

1191-33405 10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: LFC / CD07R / 10/8

C/O CRISWELL ASSOCIATES **Product Desc:** 847 Sansome St Ste 200

CD07R/LUNGREN Broadcast airtimes represented are reported to the nearest minute.

1191-347328

10/14/2012 Weekly

10/01/2012-10/14/2012

ıy ne	Flight Descrip	ntion			Buy Line Dates		MTW	TESS	Dur	Total Spots	Rate	
	-			MINITEO					Dui	Opo. 10	ruio	
	<u>/eek Of</u>	1/0010		MTWTFS	<u> </u>	Spots Per Week	_	Rate				
10	0/08/2012-10/1	4/2012		S		ı		300.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/14/2012	Su	11:23 PM		SPA101212H		30	300.00				
19	COMICS	S UNLE	ASHED		10/08/2012-10/14	4/2012	MTW	TF	30	3	75.00	
										-		
W	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			in the second	
10	0/08/2012-10/1	4/2012		MTWTF		3		75.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/08/2012	Мо	01:23 AM		SPA10412H		30	75.00			Service Control	
10	0/09/2012	Tu	01:30 AM		SPA10412H		30	75.00				
10	0/11/2012	Th	01:17 AM		SPA10412H		30	75.00		Ser.		
20	DAVID I	LETTER	MAN		10/08/2012-10/14	4/2012	MTW	TF	30	5	400.00	
							1					
W	eek Of			MTWTFS	<u> </u>	Spots Per Week	N A	Rate				
10	0/08/2012-10/1	4/2012		MTWTF		5		400.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10	0/08/2012	Мо	11:14 PM		SPA10412H	10 12	30	400.00				
10	0/09/2012	Tu	11:12 PM		SPA10412H	7	30	400.00				
10	0/10/2012	We	11:12 PM		SPA10412H		30	400.00				
10	0/11/2012	Th	11:39 PM		SPA10412H		30	400.00				
10	0/12/2012	Fr	11:39 PM		SPA101212H		30	400.00				
23	CBS13 I	NFWS @	9 5PM (SUN)		10/08/2012-10/14	4/2012		S	30	1	750.00	

For:

With:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247)

847 Sansome St Ste 200

C/O CRISWELL ASSOCIATES

San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

Account Exec:

LINDA SULA

10/08/2012-10/14/2012

Office: **GWTS-SF** Contract Num: 1191-33405

Contract Dates: Customer Order:

Linked Order:

CPE: LFC / CD07R / 10/8

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

CBS TELEVISION © GW

KOVR-TV

INVOICE

Page 6 of 12

Invoice Num: Invoice Date:

1191-347328

10/14/2012 Weekly

Billing Cycle: 10/01/2012-10/14/2012 **Billing Period:**

uy	Flight									Total		
ne	Descript	tion			Buy Line Dates		мту	NTFSS	Dur	Spots	Rate	
										оро	11010	
_	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
1	10/08/2012-10/14	1/2012		S		1		750.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	10/14/2012	Su	05:28 PM		SPA101212H		30	750.00				
24	ENTERT	AINMEI	NT THIS WEEK		10/08/2012-10/14	4/2012		. S .	30	1	225.00	
									90	-		
١	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
1	10/08/2012-10/14	1/2012		S.		1		225.00	1000			
A	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/13/2012	Sa	06:55 PM		SPA101212H		30	225.00				
27	CBS13 N	NEWS @	NOON		10/08/2012-10/14	4/2012	MTV	NTF	30	3	200.00	
						100			100			
١	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	10/08/2012-10/14	1/2012		MTWTF		3		200.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	10/08/2012	Мо	12:25 PM		SPA10412H		30	200.00				
1	10/09/2012	Tu	12:28 PM		SPA10412H		30	200.00				
1	10/12/2012	Fr	12:12 PM		SPA101212H	1 /2	30	200.00				
28	CBS13 N	NEWS @	<u> </u>		10/08/2012-10/14	4/2012	MTV	NTF	30	2	650.00	
					7							
١	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
1	10/08/2012-10/14	1/2012		MTWTF		2		650.00				
ļ	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/10/2012	-	05:12 PM		SPA10412H		30	650.00				
1	10/12/2012	Fr	05:21 PM		SPA101212H		30	650.00				

For:

With:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200

San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION © GW



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1191-347328

Invoice Num:

INVOICE

Page 7 of 12

Account Exec:

LINDA SULA **GWTS-SF**

Office: Contract Num:

1191-33405 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: LFC / CD07R / 10/8

Product Desc:

CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

	ATTN:Account				This invo	oice has been transmitte	ed electronica	lly.				
Buy	Flight									Total		
ine	Descrip	otion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
29	CBS13	NEWS @	2 5 (SAT)		10/08/2012-10/14	4/2012		. S .	30	1	350.00	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	0/08/2012-10/1	4/2012		S.		1		350.00				
<u> </u>	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/13/2012	Sa	05:28 PM		SPA101212H		30	350.00				
30	CBS13	NEWSR	PT @ 11 (SAT)		10/08/2012-10/14	4/2012		.S.	30	1	300.00	
											h.c.	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The state of the s			
1	0/08/2012-10/1	4/2012		S.		1		300.00				
<u> </u>	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/13/2012	Sa	11:58 PM		SPA101212H		30	300.00				
31	CBS MC	ORNING	NEWS		10/08/2012-10/14	4/2012	мт	WTS	30	5	20.00	
V	Veek Of			MTWTFS		Spots Per Week		Rate				
1	0/08/2012-10/1	4/2012		MTWTS	_ //	5	1 -	20.00				
<u> </u>	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/08/2012	Мо	04:51 AM		SPA10412H		30	20.00				
1	0/09/2012	Tu	04:54 AM		SPA10412H	W 100	30	20.00				
1	0/10/2012	We	04:29 AM		SPA10412H		30	20.00				
1	0/11/2012	Th	04:55 AM		SPA10412H		30	20.00				
1	0/14/2012	Su	04:54 AM		SPA101212H		30	20.00				
33	CSI: NY	′			10/08/2012-10/14	4/2012		F	30	1	1,000.00	
1.	Veek Of			MTWTFS	9	Spots Per Week		<u>Rate</u>				
_	0/08/2012-10/1	4/2012		F	<u>u</u>	<u>Spots Per Week</u>		1,000.00				
			A:- T:	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
<u> </u>	<u> xir Date</u>	<u>Day</u>	Air Time	IVI/G FUI	<u>iviatoriai</u>							

For:

With:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200

San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 8 of 12

Account Exec:

LINDA SULA **GWTS-SF**

Office: Contract Num:

1191-33405 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: LFC / CD07R / 10/8

Product Desc:

CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347328 10/14/2012

Invoice Date: Billing Cycle: Weekly

Billing Period:

10/01/2012-10/14/2012

uy	_									Total		
.ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
35	BLUE B	LOODS			10/08/2012-10/1			F	30	1	2,000.00	
,	Neek Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		F		1		2,000.00				
	Nir Doto	Dov	Air Timo	M/C For	Motorial		Dur	Poto	Dobit	Crodit	Domorko	
	Air Date 10/12/2012	<u>Day</u> Fr	Air Time 09:30 PM	M/G For	Material SPA101212H		<u>Dur</u> 30	Rate 2,000.00	Debit	Credit	<u>Remarks</u>	
36	THE GO	OD WIF	E		10/08/2012-10/1	4/2012		S	30	1	3,000.00	
,	Neek Of			MTWTFS	9	Spots Per Week		Rate		- 1	6	
	10/08/2012-10/1	4/2012		S	<u> </u>	<u> </u>		3,000.00				
	10/00/2012-10/1	7/2012				'		3,000.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/14/2012	Su	08:41 PM		SPA101212H		30	3,000.00		1		
37	CBS13.	сом @	5AM		10/08/2012-10/1	4/2012	W	T	30	2	90.00	
							V 07					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		W T	- 1	2	W	90.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	05:50 AM		SPA10412H		30	90.00				
	10/11/2012	Th	05:43 AM	- 10	SPA10412H	11 12	30	90.00				
38	THE PR	ICE IS F	RIGHT		10/08/2012-10/1	4/2012		TF	30	2	450.00	
					47			<u> </u>				
1	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		TF		2		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/11/2012		10:29 AM	101/01/01	SPA10412H		<u> </u>	450.00		Orcali	romano	
	10/12/2012	Fr			SPA101212H		30	450.00				
		• •	. 3.20		2			.00.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501)

9321 Silverbend Ln Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247)

847 Sansome St Ste 200 San Francisco, CA 94111-1529 CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/08/2012-10/14/2012

LINDA SULA

GWTS-SF

1191-33405

KOVR-TV

Invoice Num: 1191-347328

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

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11/13/2012 Net 30 days

C/O CRISWELL ASSOCIATES With:

ATTN:Accounts Payable

CPE: LFC / CD07R / 10/8

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descrip	ption			Buy Line Dates		М -	T W T F S S	Dur	Spots	Rate	
39	CBS13	NEWS @	2 4		10/08/2012-10/1	4/2012		WTF	30	3	435.00	
	Week Of			MTWTFS	SS	_Spots Per Week		Rate				
	10/08/2012-10/1	14/2012		WTF		3		435.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/10/2012	-	04:29 PM	W/G FOI	SPA10412H		<u> </u>	435.00	Debit	Credit	Remarks	
	10/10/2012		04:29 FW 04:51 PM		SPA10412H		30	435.00				
	10/11/2012		04:27 PM		SPA101212H		30	435.00		1		
										1 11 1		
40	CBS 13	3 10PM N	IEWS M-SU		10/08/2012-10/1	4/2012	M	TWTFSS	30	2	800.00	
	Week Of			MTWTFS	3.9	Spots Per Week		Rate				
	10/08/2012-10/1	14/2012		MTWTFS		<u> </u>		800.00				
	10/00/2012-10/1	14/2012		101 1 00 1 1 0	, ,	2	-	000.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/11/2012	Th	10:15 PM		SPA10412H		30	800.00				
	10/13/2012	Sa	10:52 PM		SPA101212H		30	800.00	, -			
41	CBS13	NEWS @	2 5		10/08/2012-10/1	4/2012	M	ΓW T F	30	1	1,350.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	10000	Rate				
	10/08/2012-10/1	14/2012		MTWTF.	D D	1		1,350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	05:27 PM		SPA10412H		30	1,350.00				
42	PERSC	N OF IN	TEREST		10/08/2012-10/1	4/2012		T	30	1	4,535.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/08/2012-10/1	14/2012		T		1		4,535.00				
							_	Б.,	D 1.1	0 "'	.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: LUNGREN FOR CONGRESS(73501)

9321 Silverbend Ln

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247)

C/O CRISWELL ASSOCIATES With:

San Francisco, CA 94111-1529

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



10/08/2012-10/14/2012

LINDA SULA

GWTS-SF

1191-33405

KOVR-TV

1191-347328

Invoice Date: 10/14/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

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11/13/2012 Net 30 days

847 Sansome St Ste 200 ATTN:Accounts Pavable

Linked Order: CPE: LFC / CD07R / 10/8

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

ıy ne	Flight Descri				Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate	
43		•	TURDAY		10/08/2012-10/1			S.	30	1	1,800.00	
	Veek Of			MTWTFS	. 9	Spots Per Week		Rate			· · · · · · · · · · · · · · · · · · ·	
	<u>veek 01</u> 0/08/2012-10/	14/2012		S.	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>		1,800.00				
						•						
	ir Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
1	0/13/2012	Sa	08:34 PM		SPA101212H		30	1,800.00				
44	CBS M	IORNING	NEWS		10/08/2012-10/1	4/2012	. T \	<i>N</i> T	30	2	20.00	
											1	
V	Veek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
1	0/08/2012-10/	14/2012		. T W T		2		20.00				
Δ	ir Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>	
	0/10/2012	-	04:49 AM		SPA10412H		30	20.00				
1	0/11/2012	Th	04:29 AM		SPA10412H		30	20.00	- I			
45	CBS13	B EARLY I	NEWS		10/08/2012-10/1	4/2012	- 3	S.	30	1	750.00	
V	Veek Of			MTWTFS	ss 🧥	Spots Per Week		Rate				
1	0/08/2012-10/	14/2012		S.	W 10	1		750.00				
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	0/13/2012		04:40 PM	<u>IW/O 1 01</u>	SPA101212H		<u> </u>	750.00	<u>Debit</u>	Orean	<u>itemarks</u>	
46	VEGAS	S			10/08/2012-10/1	4/2012	.Т.		30	1	5,400.00	
						0 . 5		5.				
	<u>Veek Of</u> 0/08/2012-10/	1.4/2012		MTWTFS	<u> </u>	Spots Per Week		Rate 5,400.00				
1	0/08/2012-10/	14/2012		.T		1		5,400.00				
Δ	ir Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/09/2012	Tu	09:38 PM		SPA10412H		30	5,400.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501) 9321 Silverbend Ln

Elk Grove, CA 95624-3985

C/O CRISWELL ASSOCIATES With:

San Francisco, CA 94111-1529

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/08/2012-10/14/2012

LINDA SULA

1191-33405

GWTS-SF

KOVR-TV

1191-347328

Invoice Date: 10/14/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

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11/13/2012 Net 30 days

In Account MAR/COM SERVICES, INC.(170247)

847 Sansome St Ste 200

ATTN:Accounts Payable

CPE: LFC / CD07R / 10/8

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descriptio	n			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
47	48 HOURS	;			10/08/2012-10/1	4/2012		. S .	30	1	2,700.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate				
	10/08/2012-10/14/2	012		S.		. 1		2,700.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
		-	08:59 PM		SPA101212H		30	2,700.00				
48	COMICS U	NLEA	SHED		10/08/2012-10/1	4/2012	. T W	/TF	30	1	250.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate			N.	
	10/08/2012-10/14/2	012		. T W T F		1		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/11/2012	Th	01:30 AM		SPA10412H		30	250.00				
49	FRASIER				10/08/2012-10/1	4/2012	. T W	/TF	30	1	250.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u>Rate</u>				
	10/08/2012-10/14/2	012		. T W T F	- 1	1	1	250.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	01:45 AM		SPA10412H		30	250.00				
50	DR PHIL				10/08/2012-10/1	4/2012		F	30	1	250.00	
	Week Of			MTWTFS:	<u> </u>	Spots Per Week	=	Rate				
	10/08/2012-10/14/2	012		F		1		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/12/2012	Fr	03:19 PM		SPA101212H		30	250.00				
	Total	Spots		Gross Am	<u>t</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
	Totals	80		59,910.00	1		3,986.50	50,923.50	0.00	0.00	0.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: LUNGREN FOR CONGRESS(73501)

9321 Silverbend Ln

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247)

With: C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200 San Francisco, CA 94111-1529 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/08/2012-10/14/2012

KOVR-TV

1191-347328

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: LINDA SULA
Office: GWTS-SF

Contract Num: 1191-33405

Contract Dates: Customer Order:

Linked Order:

CPE: LFC / CD07R / 10/8

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

PAY BY 11/13/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	59,910.00
Trade Value	0.00
Agency Commission	8,986.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	50,923.50

Warranty - We warrant the above broadcasts were made according to the official station log.